

**From:** Jennings, Jannine  
**Sent:** Thursday, December 19, 2013 8:52 AM  
**To:** Kelly Wright; Sheldrake, Beth; Solis, Ricardo  
**Cc:** Virginia Monsisco; Rochlin, Kevin  
**Subject:** RE: 2012 EMF -- CERCLA Cooperative Agreement

**Follow Up Flag:** Follow up  
**Flag Status:** Completed

**Categories:** Point Ruston

Kelly

**2012 charges transferred from FMC or Simplot to Off-site:** The change proposed in your email below may not be consistent with the terms of the cooperative agreement (Section F.1.1) which specifies that drawdowns will be site specific and provide the funds allocated to each site. I will check with others to see if there is flexibility here and, if so, what would be required for us to approve such a transfer/change/amendment.

**Request for reimbursement of expenses for Nov 2013:** This email acknowledges your question emailed on Dec 13, 2013 concerning reimbursement of expenses incurred for work at the EMF Site during November 2013. I will discuss this request with others here and provide a response to the question with our reply to the proposed 2014 work plans submitted in that same email.

**2014 Proposed Work Plan:** Kevin and I have been in discussion about the proposed draft 2014 work plans received via email December 13, 2014. We are currently coordinating on a response. I will strive to get a response to you prior to the end of the week as Kevin and Beth will both be out for the next 2 weeks. Will you be in your office this afternoon and/or tomorrow if we need to discuss?

Jannine

**Jannine Jennings**  
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**From:** Kelly Wright [<mailto:kwright@sbtribes.com>]  
**Sent:** Wednesday, December 18, 2013 10:23 AM  
**To:** Jennings, Jannine; Sheldrake, Beth; Solis, Ricardo  
**Cc:** Virginia Monsisco  
**Subject:** 2012 EMF

Good day everyone, in order to close out the 2012 EMF, the Tribes need to change some of the resources assigned to the Simplot and FMC components. At this point, there is only money listed in the Off-site funds and nothing in the FMC or Simplot. It involves transferring \$375.06 into the FMC and Simplot sides so we can have these costs properly tracked.

Don't think that it's a problem since it's cost recovery and they are the ones that end up with the overall bill. This is an internal requirement being requested by our Finance Department. Let me know if this is a problem.

Thanks  
Kelly